

Work Order ID 60370

July 6, 2010 2:57:50 PM



Page 1

Item ID: D3783-043

Accept



Setup Start



Revision ID:

Item Name: Longitudinal Brace Assembly

Stop



Start Date: 7/06/10 Start Qty: 6.00



Cust Item ID:

Required Date: 7/20/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: CZ

Date: 10/7/15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3783	Rev A								
100	Pick Kit	0.00							
Packaging									
Packaging	Memo	0.00							
110	Small Fab	0.00							
Small Fab									
Small Fab	Memo	0.00							
	1-assemble as per dwg D3783								
120	QC5- Inspect part completeness to step on W/O	0.00							
QC									
Quality Control	Memo	0.00							

SB 10/07/15

6

SB 10/07/15

6

SB 10/07/15

6

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D3783-043

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Start Date: 7/06/10 Start Qty: 6.00



Cust Item ID:

Required Date: 7/20/10 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run

Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 249 A

0.00



Packaging

Memo

0.00

Packaging

10-7-19 SP (62)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

MF 100720
10-7-19

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 60370

Parent Item: D3783-043

Parent Item Name: Longitudinal Brace Assembly

Start Date: 7/06/10

Required Date: 7/20/10

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-13A Bolt		Purchased	No			110	Each	70.0000	1	6			
<div> <div>Location</div> <div>ST338</div> <div>114181</div> <div>114615</div> </div> <div> <div>Loc Qty</div> <div>70</div> <div>20</div> <div>50</div> </div> <div> <div>Loc Code</div> </div>													
AN960JD516 Washer D3765-1 Clevis	NAS1149D0563J	Purchased	No			110	Each	0.0000	2	12			
<div> <div>Location</div> <div>ST250</div> <div>56421</div> </div> <div> <div>Loc Qty</div> <div>11</div> <div>11</div> </div> <div> <div>Loc Code</div> </div>													
D3769-3 Tube MS21042L5 Nut		Manufactured	No			110	Each	0.0000	1	6			
<div> <div>Location</div> <div>ST139</div> <div>114813</div> </div> <div> <div>Loc Qty</div> <div>463</div> <div>463</div> </div> <div> <div>Loc Code</div> </div>													

6 SB 10/07/15 (6)

SB 10/07/15 (6)

SB 10/07/15 (6)

SB 10/07/15 (6)

SB 10/07/15 (6)

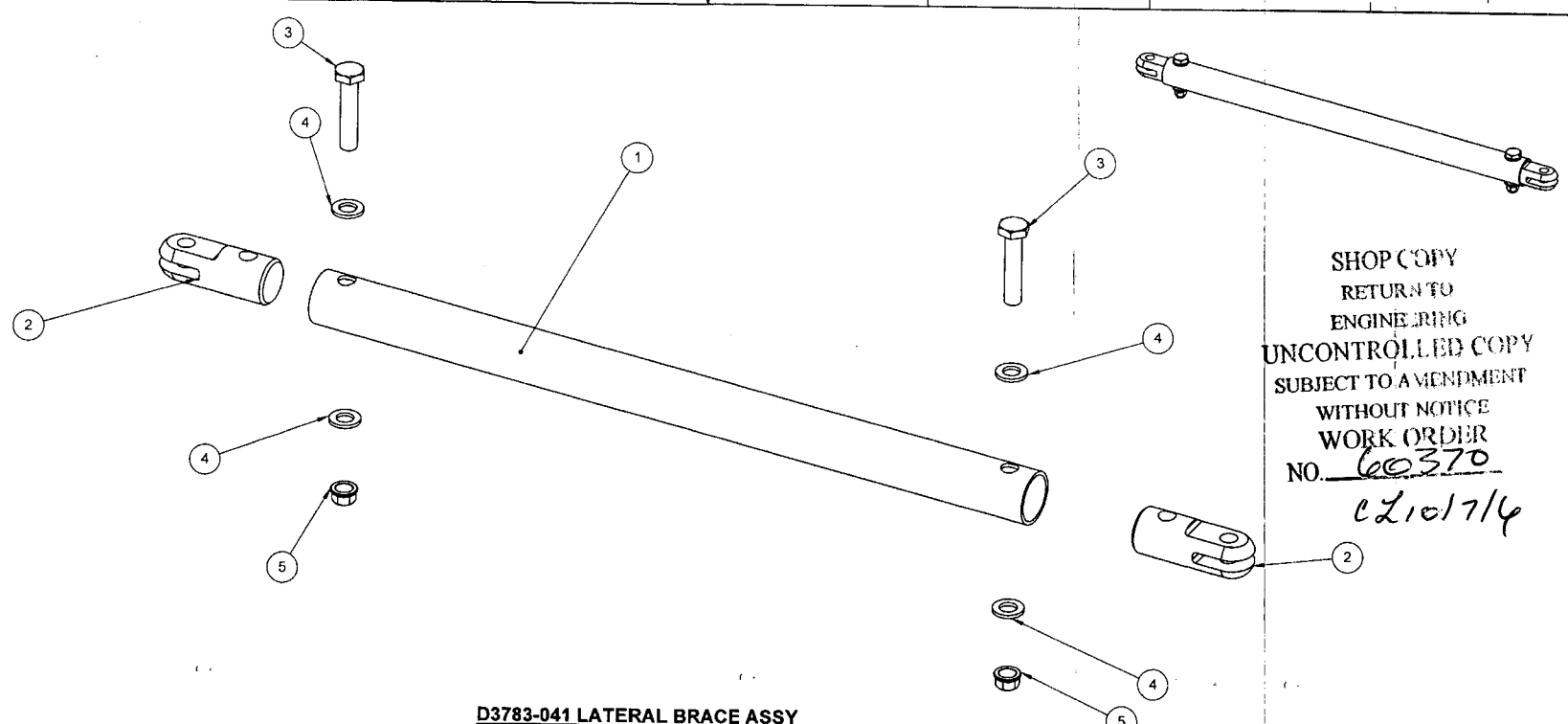
W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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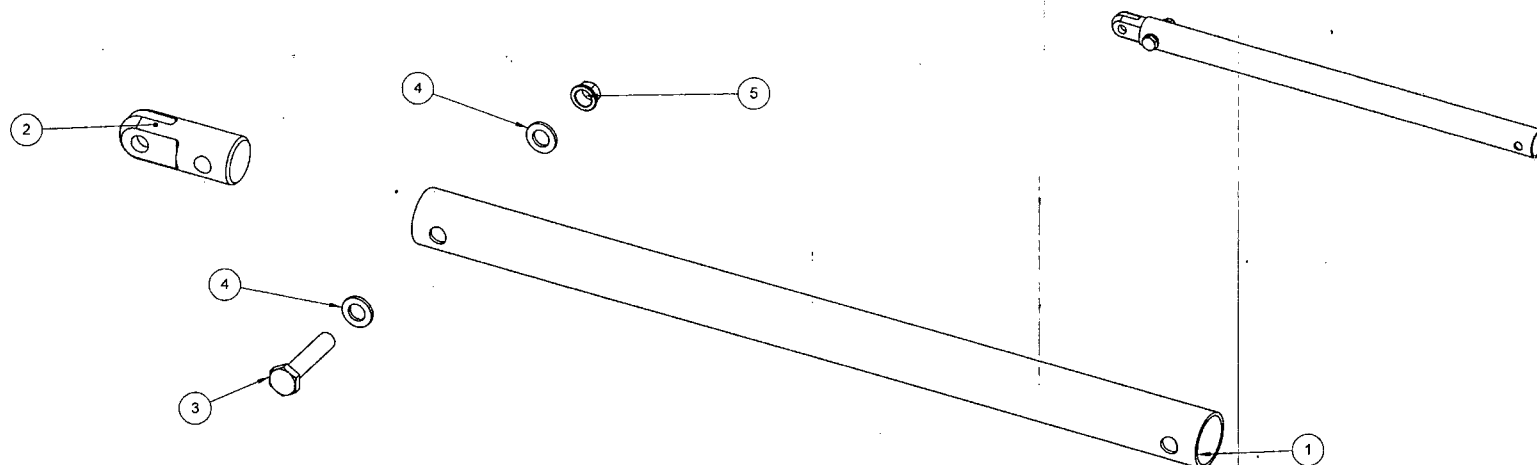
D3783-041 LATERAL BRACE ASSY

ITFM NO.	PART NUMBER	DESCRIPTION	QTY. (-041)
1	D3769-1	TUBE	1
2	D3765-1	CLEVIS	2
3	ANS-13A	BOLT	2
4	NAS1149D0568J	WASHER (AN960JD516)	4
5	MS21042L5	NUT	2

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.52 lbs

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A		NEW ISSUE		HS	08.06.04
REV.	DESCRIPTION			BY	DATE
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D3783-043 LONGITUDINAL BRACE ASSY

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-043)
1	D3769-3	TUBE	1
2	D3765-1	CLEVIS	1
3	AN5-13A	BOLT	1
4	NAS1149D0568J	WASHER (AN960JD516)	2
5	MS21042L5	NUT	1

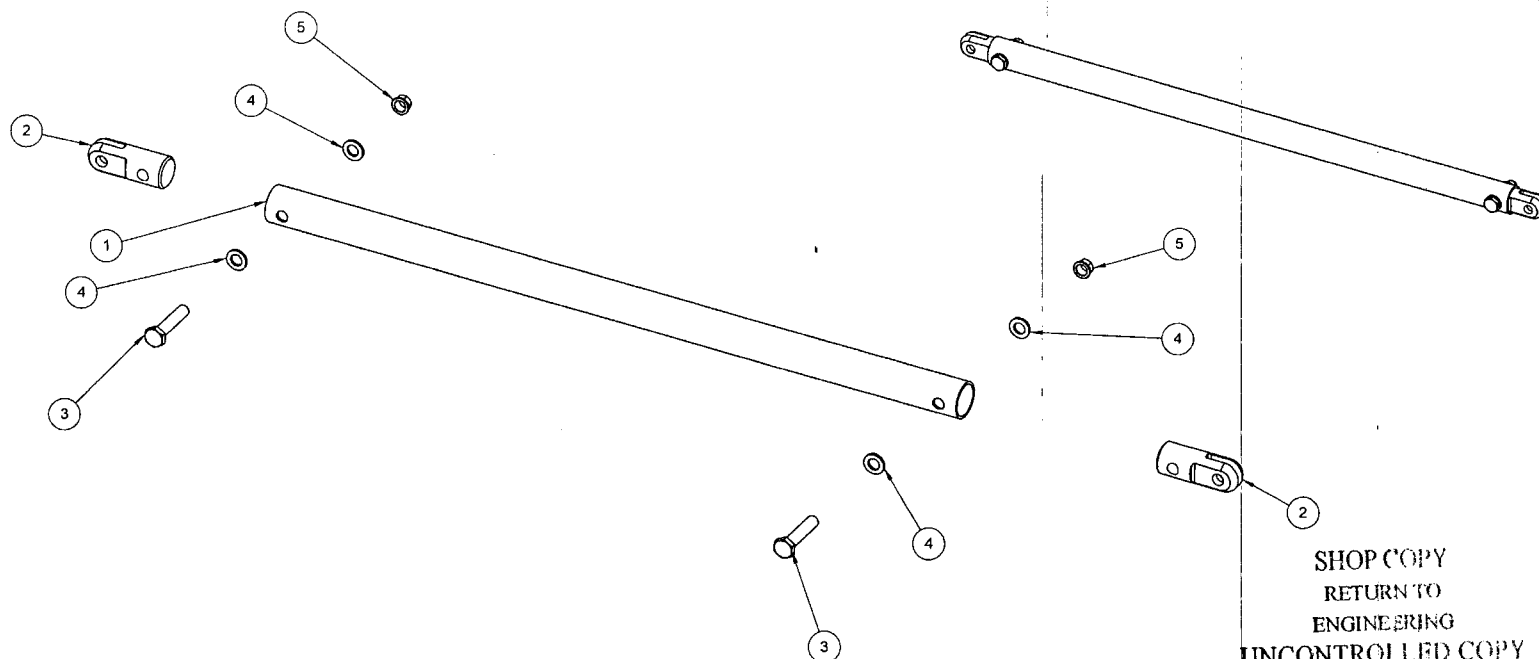
NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.41 lbs

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DATE	08.06.04	SCALE NTS

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D3783-045 ANGLE BRACE ASSY

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-045)
1	D3769-5	TUBE	1
2	D3765-1	CLEVIS	2
3	AN5-13A	BOLT	2
4	NAS1149D0568J	WASHER (AN960JD516)	4
5	MS21042L5	NUT	2

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.63 lbs

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